
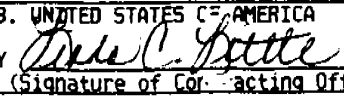


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 01	13. EFFECTIVE DATE 00APR01	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	17. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TEXAS MGT ASSOCIATES, INC 9187 MARBACH RD STE 225 SAN ANTONIO TX 78245-1832		(X)	19. AMENDMENT OF SOLICITATION NO. 9. DATED (See item 11) 10. MODIFICATION OF CONTRACT/ORDER NO. X F 61200000025000 11. DATED (See item 13) MAR06
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
SEE SCHEDULE		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
C. This supplemental agreement is entered in pursuant to authority of:			
X D. Other (Specify type of modification and authority) FAR 52.212-4 CONTRACT TERMS & CONDITIONS - COMMERCIAL MAY 1999			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: LACKEY, DORIS A. PHONE: 9486765186 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA C. LITTLE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5 Jun 00

TEXAS MGT ASSOCIATES, INC

TINS:74-2569571

DUNS 876400862

CAGE 0RLV7

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT LINE ITEM QUANTITIES AND EXTENSIONS DUE TO CHANGE TO DIGITAL EQUIPMENT.

2. QUANTITIES OF THE FOLLOWING LINE ITEMS HAVE CHANGED RESULTING IN CHANGE TO THE ACCOUNTING CLASSIFICATIONS. THE NET CHANGES EQUAL \$0.00

ACRN AA: 5703400 300 6444 553270 59247 03 660700

ACRN AB: 5703400 300 6444 A43740 59247 03 660700

3. CONTRACT PRICE REMAINS UNCHANGED AT ESTIMATED \$537,905.30.

(END PAGE)

TINS: 74-2569571

DUNS: 876400862

CAGE: ORLV7

1. The purpose of this modification is to correct Line item quantities and extensions due to the addition of digital equipment (government furnished property).
2. Quantities of the following line items have changed resulting in changes to the accounting classifications. The net changes equal \$0.00.
ACRN AA: 5703400 300 6444 553270 59247 03 660700
ACRN AB: 5703400 300 6444 A4374B 59247 03 660700

Change LI 0094 (CLIN 0034AA)

From: Qty 525 @ \$0.30/\$157.50

To: Qty 997 @ \$0.30/\$299.10

net increase \$141.60.

ACRN AA: from \$139.39 to \$266.20

ACRN AB: from \$ 18.11 to \$ 32.90

Change LI 0095 (CLIN 0034AB)

From: Qty 150 @ \$0.30/ \$45.00

To: Qty 283 @ \$0.30/ \$84.90

net increase \$ 39.90

ACRN AA: from \$39.83 to \$ 75.56

ACRN AB: from \$ 5.17 to \$ 9.34

Change LI 0096 (CLIN 0034AC)

From: Qty 75 @ \$0.30/ \$22.50

To: Qty 141 @ \$0.30/ \$42.30

net increase \$ 19.80

ACRN AA: from \$19.24 to \$37.65

ACRN AB: from \$ 3.26 to \$ 4.65

Change LI 0097 (CLIN 0035AA)

From: Qty 150 @ \$0.75/\$112.50

To: Qty 266 @ \$0.75/\$199.50

net increase \$ 87.00

ACRN AA: from \$99.56 to \$177.56

ACRN AB: from \$12.94 to \$ 21.94

Change LI 0098 (CLIN 0035AB)

From: Qty 50 @ \$0.75/\$37.50

To: Qty 83 @ \$0.75/\$62.25

net increase \$ 24.75

ACRN AA: from \$33.19 to \$55.40

ACRN AB: from \$ 4.31 to \$ 6.85

Change LI 0099 (CLIN 0035AC)

From: Qty 25 @ \$0.75/ \$18.75

To: Qty 41 @ \$0.75/\$30.75

net increase \$ 12.00

ACRN AA: from \$16.59 to \$27.37

ACRN AB: from \$ 2.16 to \$ 3.38

Change LI 0100 (CLIN 0036AA)

From: Qty 1750 @ \$0.75/\$1,312.50

To: Qty 2887 @ \$0.75/\$2,165.25

ACRN AA from \$1,161.56 to \$1,927.07

ACRN AB to \$150.94 to \$238.18

net increase \$852.75

Change LI 0101 (CLIN 0036AB)

From: Qty 500 @ \$0.75/\$375.00

To: Qty 726 @ \$0.75/\$544.50

ACRN AA from \$331.88 to \$484.61

ACRN AB from \$ 43.12 to \$59.89

net increase \$169.50

Change LI 0102 (CLIN 0036AC)

From: Qty 250 @ \$0.75/\$187.50

To: Qty 430 @ \$0.75/\$322.50

ACRN AA from \$165.94 to \$287.03

ACRN AB from \$21.56 to \$ 35.47

net increase \$135.00

Change LI 0104 (CLIN 0037AA)

From: Qty 350 @ \$1.50/\$525.00

To: Qty 735 @ \$1.50/\$1,102.50

ACRN AA from \$ 464.63 to \$981.23

ACRN AB from \$ 60.37 to \$121.27

net increase \$577.50

Change LI 0105 (CLIN 0037AB)

From: Qty 100 @ \$1.50/\$150.00

To: Qty 192 @ \$1.50/\$288.00

ACRN AA from \$132.75 to \$256.32

ACRN AB from \$ 17.25 to \$ 31.68

net increase \$138.00

Change LI 0105 (CLIN 0037AC)

From: Qty 50 @ \$1.50/\$75.00

To: Qty 63 @ \$1.50/ \$94.50

ACRN AA from \$ 66.38 to \$84.11

ACRN AB from \$ 8.62 to \$10.39

net increase \$ 19.50

Change LI 0114 (CLIN 0040AB)

From: Qty 108 @ \$0.20 /\$21.60

To: Qty 109 @ \$0.20/\$21.80

ACRN AA from \$19.12 to \$19.40

ACRN AB to \$2.48 to \$ 2.40

net increase \$ 0.20

Change LI 0116 (CLIN 0041AA)

From: Qty 350 @ \$0.25/\$87.50

To: Qty 300 @ \$0.25/\$75.00

ACRN AA from \$77.44 to \$66.75

ACRN AB to \$10.06 to \$ 8.25

net decrease \$ 12.50

Change LI 0117 (CLIN 0041AB)

From: Qty 100 @ \$0.25/\$25.00
To: Qty 50 @ \$0.25/\$12.50
ACRN AA: from \$22.13 to \$11.13
ACRN AB: from \$ 2.87 to \$ 1.37

net decrease \$ 12.50

Change LI 0119 (CLIN 0042AA)

From: Qty 1050 @ \$ 0.25/\$262.50
To: Qty 450 @ \$ 0.25/\$112.50
ACRN AA: from \$232.31 to \$100.13
ACRN AB: from \$30.19 to \$ 12.37

net decrease \$ 150.00

Change LI 0120 (CLIN 0042AB)

From: Qty 300 @ \$0.25/\$75.00
To: Qty 50 @ \$0.25/\$12.50
ACRN AA: from \$66.38 to \$11.13
ACRN AB: from \$ 8.62 to \$ 1.37

net decrease \$ 62.50

Change LI 0122 (CLIN 0043AA)

From: Qty 350 @ \$0.25/\$87.50
To: Qty 100 @ \$0.25/\$25.00
ACRN AA: from \$77.44 to \$22.25
ACRN AB: from \$10.06 to \$ 2.75

net decrease \$ 62.50

Change LI 0123 (CLIN 0043AB)

From: Qty 100 @ \$0.25/\$25.00
To: Qty 50 @ \$0.25/\$12.50
ACRN AA: from \$22.13 to \$11.13
ACRN AB: from \$ 2.87 to \$ 1.37

net decrease \$ 12.50

Change LI 0128 (CLIN 0045AA)

From: Qty 700 @ \$0.20/\$140.00
To: Qty 0 @ \$0.20/\$ 0.00
ACRN AA: \$123.90 to \$0.00
ACRN AB: \$16.10 to \$0.00

net decrease \$ 140.00

Change LI 0129 (CLIN 0045AB)

From: Qty 200 @ \$0.20/\$40.00
To: Qty 0 @ \$0.20/\$0.00
ACRN AA: \$35.40 to \$0.00
ACRN AB: \$ 4.60 to \$0.00

net decrease \$ 40.00

Change LI 0130 (CLIN 0045AC)

From: Qty 100 @ \$0.20/\$20.00
To: Qty 0 @ \$0.20/\$0.00
ACRN AA: \$17.70 to \$0.00
ACRN AB: \$ 2.30 to \$0.00

net decrease \$ 20.00

Change LI 0131 (CLIN 0046AA)

From: Qty 350 @ \$0.25/\$87.50

To: Qty 0 @ \$0.25/\$ 0.00

ACRN AA: \$77.44 to \$0.00

ACRN AB: \$10.06 to \$0.00

net decrease \$ 87.50

Change LI 0132 (CLIN 0046AB)

From: Qty 100 @ \$0.25/\$25.00

To: Qty 0 @ \$0.25/\$ 0.00

ACRN AA: \$22.13 to \$0.00

ACRN AB: \$ 2.87 to \$0.00

net decrease \$ 25.00

Change LI 0133 (CLIN 0046AC)

From: Qty 50 @ \$0.25/\$12.50

To: Qty 0 @ \$0.25/\$ 0.00

ACRN AA: \$11.06 to \$0.00

ACRN AB: \$ 1.44 to \$0.00

net decrease \$ 12.50

Change LI 0134 (CLIN 0047AA)

From: Qty 3,500 @ \$0.30/\$1,050.00

To: Qty 250 @ \$0.30/\$ 75.00

ACRN AA: from \$929.25 to \$66.75

ACRN AA: from \$120.75 to \$ 8.25

net decrease \$975.00

Change LI 0135 (CLIN 0047AB)

From: Qty 1,000 @ \$0.30/ \$300.00

To: Qty 100 @ \$0.30/ \$30.00

ACRN AA: from \$265.50 to \$26.70

ACRN AB: from \$ 34.50 to \$ 3.30

net decrease \$ 270.00

Change LI 0136 (CLIN 0047AC)

From: Qty 500 @ \$0.30/\$150.00

To: Qty 50 @ \$0.30/\$ 15.00

ACRN AA: from \$132.75 to \$13.35

ACRN AB: from \$ 17.25 to \$ 1.65

net decrease \$ 135.00

Change LI 0138 (CLIN 0048AA)

From: Qty 350 @ \$0.40/\$140.00

To: Qty 0 @ \$0.40/\$ 0.00

ACRN AA: from \$123.90 to \$0.00

ACRN AB: from \$ 16.10 to \$0.00

net decrease \$ 140.00

Change LI 0139 (CLIN 0048AB)

From Qty 100 @ \$0.40/\$40.00

To Qty 0 @ \$0.40/\$ 0.00

ACRN AA: from \$35.40 to \$0.00

ACRN AB: from \$ 4.60 to \$0.00

net decrease \$ 40.00

Change LI 0140 (CLIN 0048AC)

From: Qty 50 @ \$0.40/\$20.00

To: Qty 0 @ \$0.40/\$ 0.00

ACRN AA: from \$17.70 to \$0.00

ACRN AB: from \$ 2.30 to \$0.00

net decrease \$ 20.00

5. The monetary value of the contract is unchanged and remains at an Estimated \$537,905.30.